



Bill to:
TUMALO CREEK TRANSPORTATION
6109 blue circle drive,
Hopkins,
MN,
55343

Invoice Date: 03/21/2024
Invoice #: 0270296
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		555 Gellhorn Dr, Houston, TX 77029, USA - 4601 SW 36th St ste 200, Oklahoma City, OK 73179, USA			
			1	\$1,069.00	\$1,069.00

TOTAL
\$1,069.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0270296

Carrier: RIKI TRANSPORTATION
BURBANK IL 60459
Date: 03/19/2024

Contact: MARCUS NIKOLIC
Phone:
Fax:

Order **Order:** 0270296 **Commodity:** GLASSWARE ON SKIDS - FOOD GRADE
 Miles: 443.0 **Weight:** 43000.0
 Temp: **Trailer:** Van (DAT)
 BOL: W114229 CONT# TLLU4743926 **Reference:** W114229 CONT# TLLU4743926

PU 1 Name: CARGOWAYS WAREHOUSE AND TRU Date: 03/20/2024 1000
 Address: 555 GELLHORN 03/20/2024 1000
 HOUSTON TX 77029 Contact: Mike Chlomoudis
 Phone: (713) 672-0515 x2029 Driver Load: N
 Reference number: PU W114229 CONT# TLLU4743926 Weight: 38657.0 Pieces: 21

SO 2 Name: SORT AND STACK Date: 03/21/2024 0800
 Address: 4601 SW 36TH ST #100 03/21/2024 1600
 OKLAHOMA CITY OK 73179 Contact: MARIAH MYERS
 Phone: (405) 768-3538 Driver Load: N

Payment **Carrier Freight Pay:** \$1,069.00
 Total Carrier Pay: \$1,069.00

Instructions

CARGOWAYS WAREHOUSE AND TRUCKING - GAMMIMN: CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. Carrier shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading

****LEGITIMATE PER DIEM INVOICES MUST BE RECEIVED IMMEDIATELY UPON RECEIPT OF INVOICE FROM THE SSL, IF THEY ARE NOT THEY CAN NOT BE APPROVED AT A LATER DATE. PER DIEM AFTER 6 MONTHS FROM INGATE WILL BE DENIED. NO EXCEPTIONS****

*******POTENTIAL DETENTION MUST BE REPORTED AT THE 1 HOUR MARK TO ALLOW FOR TIME FOR CUSTOMER TO ASSIST OR IT CANNOT BE APPROVED ***** ALL ASSESSORIAL CHARGES MUST BE ON INITIAL INVOICE FOR BILLING. IF CHARGES ARE LEFT OFF INITIAL INVOICE, THEY CANNOT BE APPROVED AT A LATER DATE. ENSURE INITIAL INVOICES ARE 100% ACCURATE BEFORE SENDING IN*******

OTR LOADS ARE VAN ONLY*TRAILERS MUST ALWAYS BE FOOD GRADE, 53' DRY VAN 102 WIDE WITH SWING DOORS ONLY, NO EXCEPTIONS***VAN ONLY**

****DRIVER MUST CONFIRM CORRECT NUMBER OF SKIDS ARE LOADED, IF THERE IS ANY DISCREPANCY THIS MUST BE CONFIRMED WITH TUMALO CREEK BEFORE DEPARTING SHIPPER. IF THIS IS NOT DONE AND THERE IS A SHORTAGE, CARRIER WILL BE RESPONSIBLE FOR THE FULL COST OF THE DELIVERY****

*****CONTAINERS MUST BE DELIVERED OR LOADED IMMEDIATELY AFTER PULLING, AND RETURNED UPON COMPLETION OF WORK UNLESS OTHERWISE AGREED TO IN WRITING. IF THEY ARE NOT AND THERE ARE PER DIEM, DETENTION OR OTHER CHARGES INCURRED, CHARGES WILL BE THE RESPONSIBILITY OF THE CARRIER***IF THERE ARE ISSUES RETURNING, GETTING APPTS TO RETURN, DEPOT / RAIL ISSUES THESE MUST BE REPORTED TO TUMALO CREEK WITH WRITTEN BACKUP EVIDENCE PROVIDED SO CHARGES CAN BE DISPUTED WITH THE SSL***

FOR IMPORT / EXPORT ORDERS BE SURE TO CONFIRM RAIL BILLING IS IN PLACE BEFORE RETURNING CONTAINERS. *MAKE SURE TO CHECK THE BOOKING AND CONFIRM ERD / CUT DATES ARE ACCURATE BEFORE PULLING A CONTAINER, THIS IS VERY IMPORTANT*****

Agreement**Please sign and fax back to****Kirstin Krawczyk****Order:****0270296**

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: _____



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL W114229 CONT#
TLLU4743926Ref # W114229 CONT#
TLLU4743926
Dry van 53'**TUMALO CREEK
TRANSPORTATION**

▷ TRUCKLOAD

Pick up on Wed Mar 20 at	Deliver to
Cargoways Warehouse and Trucking 555 Gellhorn Houston, TX 77029 US Mike Chlomoudis (713) 672-0515 mchlomoudis@cargowayslogistics.net	Gamer c/o Sort and Stack 4601 SW 36th St, Suite 100 Oklahoma City, OK 73179 US Marlah Myers (405) 570-0748 mmyers@sortandstackokc.com
// Appointment required 10:00 AM PICK UP APPOINTMENT REF CONTAINER	// Appointment required Appointment Needed; Marlah Myers (405) 570-0748 mmyers@sortandstackokc.com
# Ref # W114229 CONT# TLLU4743926	# Ref # W114229 CONT# TLLU4743926
⌚ Ready by 10:00 AM, closes at 05:00 PM	⌚ Ready by 08:00 AM, closes at 04:00 PM

\$ Bill to: Gamer Packaging - 330 2nd Avenue - SUITE 895 - Minneapolis, MN 55401 US - (612) 788-4444

Units	Pkg	HM	Description	Weight
21	Pallet		Glassware (48L 40W 96H)	38,657 lbs.
21	Total units and weight			38,657 lbs.

Cargoways Warehouse and Trucking	Gamer c/o Sort and Stack	Units: <input type="text"/>	Tumalo Creek Transportat...	Units: <input type="text" value="21"/>
Sign:	Sign:	Date: 3/20/24	Sign:	Date: 02/20/24

Notar: Freight moving under this Bill of Lading is subject to classification and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AFB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading for the landing of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Seal: 50570250



Cargoways Warehousing and Trucking
555 Gellhorn Drive
Houston, TX 77029
Tel: 713-980-9615, Fax: 713-980-8179

* Freight Forwarders * Warehouse * Customhouse Brokers * Chartering Brokers

Order Copy

ORDER NUMBER W00076414

CUSTOMER REF TLLU4743926

REQUIRED DATE 20-Mar-24

JOB NUMBER W00076414

ORDER DETAILS

CLIENT	WAREHOUSE
CARGO MODULES LLC (CARGOMODU)	GELLHORN (GEL)
CONSIGNEE	GOODS BILLED TO
CARGO MODULES LLC 2510 W 237TH ST STE 106 TORRANCE CA 90505 UNITED STATES Contact: Phone: +1 310-897-0767	

ORDER LINE DETAILS

PRODUCT	DESCRIPTION	QTY ORDERED	UQ
GLASS BOTTLES - 14 OZ	14 OZ GLASS BOTTLE	21.000	PLT
TOTAL		21.000	



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TLLU4743926Ref # W114229 CONT#
TLLU4743926
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▷ TRUCKLOAD

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21	Total units and weight			38,657 lbs.

Cargoways Warehouse and Trucking	Gamer c/o Sort and Stack	Units:	Tumalo Creek Transportat...	Units:
Signature: [Signature]	Signature: [Signature]	Date: 3/20/24	Signature: [Signature]	Date: 03/20/24

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Seal: 50570250



Order Copy

ORDER LINE DETAILS			
PRODUCT	DESCRIPTION	QTY ORDERED	UQ
GLASS BOTTLES - 14 OZ	14 OZ GLASS BOTTLE	21.000	PLT
TOTAL		21.000	